

**HILL AND SON REPAIRS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2021**

HILL AND SON REPAIRS LTD
Balance Sheet
As at 30 January 2021

Registered number: 10556147

	2021	2020
	£	£
Current assets	61,176	49,291
Creditors: Amounts Falling Due Within One Year	(60,686)	(49,191)
NET CURRENT ASSETS	490	100
TOTAL ASSETS LESS CURRENT LIABILITIES	490	100
Accruals and deferred income	(390)	-
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 January 2021
	£	£	£	£	£
Mr Shane Hill	38,914	46,075	38,914	-	46,075

The above loan is unsecured, interest free and repayable within nine months.

Dividends paid to directors

	2021	2020
	£	£
Mr Shane Hill	7,968	40,091

3. General Information

HILL AND SON REPAIRS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10556147 . The registered office is Burnden House, Viking Street, Bolton, BL3 2RR.

HILL AND SON REPAIRS LTD
Balance Sheet (continued)
As at 30 January 2021

For the year ending 30 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shane Hill

Director

20/08/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.